

SECRET

SAPC 9505

Copy 4 of 5

28 September 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: Transferring Charges from Advance Account - [REDACTED]

25X1A

1. Will you please take appropriate action to credit the [REDACTED] Advance Account and charge the account listed below in the amount of \$ 200.00 representing disbursements made at Station [REDACTED] during the period 1-31 July 1957

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient Station Accounting which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of \$ 200.00

3. The Security Office has requested that this accounting not be released through normal administrative channels.

4. The accounting entry to accomplish the above would be:

Dr. 887-600.1-1004-50-008-07.9 (obl. Ref. #1068) \$200.00

Cr. 140.0 [REDACTED] (Sta. #097) 200.00

25X1A

Distribution:

- O&I - Addressee
- 3 - [REDACTED] Finance T/A #19
- 4 - Contract OS-100
- 5 - Chrono

MV/aer

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[REDACTED]
Authorized Certifying Officer
Project Comptroller

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DOCUMENT NO. 140
NO CHANGE IN CLASS. ☒

☐ DECLASSIFIED

CLASS. CHANGED TO: TS S G

NEXT REVIEW DATE: 2011DATE: 11 Dec 81 REVIEWED: 600632